

# Receiving Report

Date: 14/8/16  
 Supplier: PEASTCOAST

Batch No: M130005  
 Dart P/O: 25280

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☒ No ☐  
 Receipt: Cash ☐ Cr ☒  
 New Supplier Yes ☐ No ☒

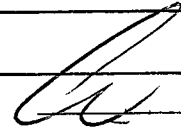
Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☒ No ☐ N/A ☐  
 QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO25280**

Purchase Order Date 8/1/2014

PO Print Date 8/1/2014

Page Number 1 of 3

Order From :  
EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

VU-EC001

Ship To : DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**PAID**

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	1-321-727-0047	Customer POID	
		Customer Tax #	10127-2607
Ship To Contact		Terms	Net 30
Ship To Phone		Currency	USD
Ship Via:	FedEx Overnight collect	FOB	FCA - (Free Carrier)
Ship Acct:			

*M/30005*

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	NAS1515H5L	Washer	8/5/2014 Yes 8/5/2014	FN	100.00 Each	\$0.10	\$10.00
Line Total:							\$10.00
2	AN507-1032R12 ALT P/N: MS24693S274	Screw	8/5/2014 Yes 8/5/2014		200.00 Each	\$0.07	\$14.00
Line Total:							\$14.00
3	AN525-10R6	Screw	8/5/2014 Yes 8/5/2014	FN	100.00 Each	\$0.12	\$12.00

*P-14/4/5*

Note:

8/1/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO25280**

Purchase Order Date 8/1/2014

PO Print Date 8/1/2014

Page Number 2 of 3

**Order From :**

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

FCA - (Free Carrier)

**Line Total:** \$12.00

4 MS27039-08-07

SCREW

8/5/2014 FN

100.00

\$0.10

\$10.00

Yes

Each

8/5/2014

**Line Total:** \$10.00

5 AN6-13A

BOLT

8/5/2014

20.00

\$0.65

\$13.00

Yes

Each

8/5/2014

**Line Total:** \$13.00

6 AN5-15A

Bolt

8/5/2014 FN

60.00

\$0.42

\$25.20

Yes

Each

8/5/2014

**Line Total:** \$25.20

Note:

8/1/2014



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
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## PURCHASE ORDER

Purchase Order ID **PO25280**

Purchase Order Date 8/1/2014

PO Print Date 8/1/2014

Page Number 3 of 3

**Order From :**

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.  
399 EAST DRIVE  
MELBOURNE, FLORIDA 32904  
USA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 1-321-727-0047

**Ship To Contact**

**Ship To Phone**

**Ship Via:** FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** USD

**FOB** FCA - (Free Carrier)

7	AN3-11A	Bolt	8/5/2014	FN	300.00	✓	\$0.14	\$42.00
			Yes		Each			
			8/5/2014					

249

**Line Total:** \$42.00

8	71401-45		8/5/2014		1.00		\$0.00	\$0.00
			No					
			8/5/2014					

144/80

Procurement Quality Clauses  
A005 RIGHT OF ENTRY  
A012 CHEMICAL AND PHYSICAL TEST REPORTS  
A016 PERSONNEL QUALIFICATION  
A026 CERTIFICATION OF MATERIAL CONFORMANCE  
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT  
A033 STATEMENT OF CONFORMITY/TEST RECORDS  
FOR NAS, AN and MS FASTENERS  
A040 NOTIFICATION OF QUALITY ESCAPE  
A041 QUALITY MANAGEMENT SYSTEM  
A042 DART NOTIFICATION BY SUPPLIER  
A043 RETENTION OF QUALITY DOCUMENTS

**Line Total:** \$0.00

**PO Total:** \$126.20

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

Change Nbr: 1

Change Date: 8/1/2014

# East Coast Aviation Supplies, Inc.

## CERTIFICATE OF CONFORMITY

No: 495007

Bill To:

Ship To:

ORIGINAL

DART AEROSPACE LTD.  
ACCTS. PAYABLE  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

DART AEROSPACE LTD.  
ATTN: RECEIVING  
1270 ABERDEEN STREET  
HAWKESBURY, ON K6A1K7

Customer PO	Ship Date	Airway Bill Number
PO25280	8/1/2014	6025 7892 4127

Part No.	Description	Cond	Qty	S/L	
NAS1515H5L	NYLON WASHER	NE	100	3	
MFR: IGM	ECCN#:				
LOT: 42761	SCHB#:				
MS24693S274	SCREW	NE	200	18	
MFR: GENIE	ECCN#: 9A991				
LOT: 14-035	SCHB#: 7318.15.4000				
AN525-10R6	SCREW	NE	100	40	
MFR: _MAC	ECCN#: 9A991				
LOT: 61819	SCHB#: 7318.15.2000				
MS27039-0807	STRUCTURAL SCREW	NE	100	28	
MFR: CRESCENT	ECCN#: 9A991				
LOT: 70446	SCHB#: 7318.15.4000				
AN6-13A	BOLT UNDRILLED	NE	20	21	
MFR: AFC	ECCN#: 9A991				
LOT: 23201	SCHB#: 7318.15.2000				
AN5-15A	BOLT UNDRILLED	NE	60	14	
MFR: AFC	ECCN#: 9A991				
LOT: 14460	SCHB#: 7318.15.2000				
AN3-11A	BOLT UNDRILLED	NE	300	28	
MFR: AFC	ECCN#: 9A991				
LOT: 22774	SCHB#: 7318.15.2000				

CONDITIONS: NE - New NS - New Surplus OH-Overhauled RP-Repaired SV-Serviceable

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

Signed:

For and on behalf of EAST COAST AVIATION SUPPLIES, INC.

Insp.  
#2

Inspectors Stamp